

Office Mailing Address:  
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Send Payments **ONLY** to:  
Albert Russo, Trustee  
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**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2019 to 12/31/2019  
**Chapter 13 Case No. 18-20286 / MBK**

Nancy M Nalbhone

Petition Filed Date: 05/21/2018  
341 Hearing Date: 06/21/2018  
Confirmation Date: 07/11/2018

Case Status: Open / Confirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/07/2019	\$400.00	55188450	02/05/2019	\$400.00	55907780	03/06/2019	\$400.00	56686880
04/04/2019	\$400.00	57589950	05/06/2019	\$400.00	58368830	06/03/2019	\$400.00	59092440
07/08/2019	\$400.00	59938430	08/05/2019	\$400.00	60676060	09/03/2019	\$400.00	61441430
10/04/2019	\$200.00	62297300	11/04/2019	\$200.00	62994850	12/04/2019	\$200.00	63804430
Total Receipts for the Period: \$4,200.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$7,400.00								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Nancy M Nalbhone	Debtor Refund	\$0.00	\$0.00	\$0.00
1	CAVALRY SPV I, LLC »» WALMART	Unsecured Creditors	\$396.15	\$75.19	\$320.96
0	JOHN ZIMNIS, ESQ »» ATTY DISCLOSURE	Attorney Fees	\$2,550.00	\$2,550.00	\$0.00
2	CONSUMER PORTFOLIO SERVICES »» 2012 DODGE JOURNEY	Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
3	MIDLAND CREDIT AS AGENT FOR »» MODELLS	Unsecured Creditors	\$656.79	\$124.66	\$532.13
4	Midfirst Bank »» P/33 MIRY BROOK RD/ORDER LOAN MOD 1/10/2020	Mortgage Arrears	\$824.91	\$824.91	\$0.00
5	VERIZON BY AMERICAN INFOSOURCE LP	Unsecured Creditors	\$1,984.62	\$376.69	\$1,607.93
6	LVNV FUNDING, LLC »» MHC/FNBM/DC-003791-15	Unsecured Creditors	\$764.63	\$145.13	\$619.50
7	PORTFOLIO RECOVERY ASSOCIATES »» COMENITY/KINGSIZE	Unsecured Creditors	\$522.29	\$99.13	\$423.16
8	PSE&G	Unsecured Creditors	\$0.00	\$0.00	\$0.00
		No Disbursements: Filed Out of Time			
0	JOHN ZIMNIS, ESQ »» ORDER 3/27/19	Attorney Fees	\$400.00	\$400.00	\$0.00
9	CONSUMER PORTFOLIO SERVICES »» 2012 DODGE JOURNEY/ORDER 3/26/19	Debt Secured by Vehicle	\$531.00	\$531.00	\$0.00
0	JOHN ZIMNIS, ESQ »» ORDER 9/13/19	Attorney Fees	\$900.00	\$900.00	\$0.00

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0	JOHN ZIMNIS, ESQ »» ORDER 1/22/20	Attorney Fees	\$500.00	\$166.09	\$333.91
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**SUMMARY**

Summary of all receipts and disbursements from date filed through 2/11/2020:

Total Receipts:	\$7,400.00	Percent to General Unsecured Creditors:	100%
Paid to Claims:	\$6,192.80	Current Monthly Payment:	\$200.00
Paid to Trustee:	\$454.00	Arrearages:	(\$200.00)
Funds on Hand:	\$753.20		

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- **View your case information online for *FREE*! Register today at [www.ndc.org](http://www.ndc.org).**